

IN RE:
SAMUEL FLORES

CASE NO. 08 B 00221

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5125

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/07/2008 and was confirmed 03/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/15/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BALLYS TOTAL FITNESS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	371.27	11.21	145.29
CHASE	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2884.36	86.94	1128.82
PAUL MICHAEL MARKETING	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	290.38	8.75	113.64
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
PROGRESSIVE MANAGEMENT S	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1382.76	41.74	541.15
SHERMAN ACQUISITIONS	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	2600.07	78.39	1017.55
ROUNDUP FUNDING LLC	UNSEC W/INTER	2467.75	74.46	965.77
ENRIQUE CHAMORRO	NOTICE ONLY	NOT FILED	.00	.00
GLENN CHERTKOW	NOTICE ONLY	NOT FILED	.00	.00
HILARIO RODRIGUEZ	NOTICE ONLY	NOT FILED	.00	.00
JAVIER FLORES	NOTICE ONLY	NOT FILED	.00	.00
FIRST BANK	CURRENT MORTG	.00	.00	.00
FIRST BANK	MORTGAGE ARRE	351738.90	.00	31720.55
FIRST BANK	CURRENT MORTG	75000.00	.00	6578.95
THOMAS R HITCHCOCK	PRIORITY	NOT FILED	.00	.00
FRIST BANK	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	317.06	9.56	124.08
PORTFOLIO RECOVERY	UNSEC W/INTER	90.92	1.35	17.80
ILLINOIS DEPT OF REVENUE	PRIORITY	1496.78	.00	1496.78
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	999.95	.00	199.73
THOMAS R HITCHCOCK	DEBTOR ATTY	1,338.50		1,338.50
TOM VAUGHN	TRUSTEE			3,973.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

PAGE 1 - CONTINUED ON NEXT PAGE
CASE NO. 08 B 00221 SAMUEL FLORES

